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CITY OF OAKLAND  
8

9 UNITED STATES DISTRICT COURT  
10 NORTHERN DISTRICT OF CALIFORNIA

11 DELPHINE ALLEN, et al.,

12 Plaintiffs,

13 v.

14 CITY OF OAKLAND, et al.,

15 Defendants.  
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Case No. C 00-4599 TEH

**CITY OF OAKLAND'S UPDATED LIST  
OF PERSONS WHO ARE RESPONSIBLE  
FOR NSA TASKS**

1 Defendant City of Oakland ("City") files **Attachment A** pursuant to the Court's May 29,  
2 2014 Order requiring the City to "resume filing updated lists of persons responsible with the Court."  
3 May 29, 2014 Order at 1 (Dkt. No. 981). **Attachment A** designates those individuals who are  
4 responsible for each task in the Negotiated Settlement Agreement.

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6 DATED: December 19, 2016

7 Respectfully submitted,

8 BARBARA J. PARKER, City Attorney  
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10 RYAN G. RICHARDSON, Supervising Deputy City Attorney  
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13 By: /s/ Jamilah A. Jefferson  
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15 CITY OF OAKLAND, et al.  
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# **ATTACHMENT A**

**OAKLAND POLICE DEPARTMENT**  
**LIST OF PERSONS RESPONSIBLE FOR COMPLIANCE MEASURES**  
**DECEMBER 2016**

<b>Task</b>	<b>Description</b>	<b>Active/Inactive</b>	<b>Commander Responsible</b>
<b>1</b>	IAD Staffing & Resources	Inactive	Capt. Coleman
<b>2</b>	Timeliness Standards & Compliance w/IAD Investigations	Inactive	Capt. Coleman
<b>3</b>	IAD Integrity Tests	Inactive	Capt. Coleman
<b>4</b>	Complaint Control System for IAD	Inactive	Capt. Coleman
<b>5</b>	Complaint Procedures for IAD	Active	Capt. Coleman
<b>6</b>	Refusal to Accept or Refer Citizen Complaints	Inactive	Capt. Coleman
<b>7</b>	Methods for Receiving Citizen Complaints	Inactive	Capt. Coleman
<b>8</b>	Classification of Citizen Complaint	Inactive	Capt. Coleman
<b>9</b>	Contact of Citizen Complaint	Inactive	Capt. Coleman
<b>10</b>	IAD Manual *tasks in gray do not require assessment	Inactive	Capt. Coleman
<b>11</b>	Summary of Citizen Complaints Provided to OPD Personnel	Inactive	Capt. Coleman
<b>12</b>	Disclosure of Possible Investigator Bias	Inactive	Capt. Coleman
<b>13</b>	Documentation of Pitchess Responses	Inactive	Capt. Coleman
<b>14</b>	Investigation of Allegations on MOR Violations	Inactive	Capt. Coleman
<b>15</b>	Reviewing Findings & Disciplinary Responses	Inactive	Capt. Coleman
<b>16</b>	Support IAD Process-Supervisor/Managerial Accountability	Inactive	Capt. Coleman
<b>17</b>	Audit, Review and Evaluation of IAD Functions	Inactive	Capt. Coleman
<b>18</b>	Arrest Approval and Report Review	Inactive	Deputy Chief ("DC") Cunningham

**OAKLAND POLICE DEPARTMENT**  
**LIST OF PERSONS RESPONSIBLE FOR COMPLIANCE MEASURES**  
**DECEMBER 2016**

<b>19</b>	Unity of Command	Inactive	DC Outlaw
<b>20</b>	Span of Control for Supervisors	Inactive	DC Allison
<b>21</b>	Members, Employees & Supervisors Performance Review	Inactive	DC Outlaw
<b>22</b>	Management Level Liaison	Inactive	DC Lois
<b>23</b>	Command Staff Rotation	Inactive	Assistant Chief Downing
<b>24</b>	Use of force Reporting Policy	Inactive	DC Outlaw
<b>25</b>	Use of Force Investigation and Report Responsibilities	Inactive	DC Outlaw
<b>26</b>	Use of Force Review	Inactive	DC Outlaw
<b>27</b>	OC Log and Check-out Procedures	Inactive	DC Downing
<b>28</b>	Use of Force - Investigation of Criminal Misconduct	Inactive	DC Lois
<b>29</b>	IAD Investigation Priority	Inactive	Capt. Coleman
<b>30</b>	Firearms-Discharge Board of Review	Inactive	DC Outlaw
<b>31</b>	Officer-Involved Shooting Investigation	Inactive	Capt. Coleman
<b>32</b>	Use of Camcorders	Inactive	Not Applicable
<b>33</b>	Reporting Procedures for Misconduct	Inactive	Capt. Coleman
<b>34</b>	Vehicle Stops, Field Investigation and Detentions	Active	DC Allison
<b>35</b>	Use of Force - Witness ID	Inactive	DC Outlaw
<b>36</b>	Transporting Detainees and Citizens	Inactive	DC Cunningham
<b>37</b>	Internal Investigations-Retaliation Against Witnesses	Inactive	Capt. Coleman
<b>38</b>	Citizens Signing Statements	Inactive	DC Lois
<b>39</b>	Personnel Arrested, Sued, or Served	Inactive	Capt. Coleman

**OAKLAND POLICE DEPARTMENT**  
**LIST OF PERSONS RESPONSIBLE FOR COMPLIANCE MEASURES**  
**DECEMBER 2016**

<b>40</b>	PAS Purpose	Inactive	DC Outlaw
<b>41</b>	Use of PAS	Active	DC Outlaw
<b>42</b>	Field Training Program	Inactive	DC Outlaw
<b>43</b>	Academy Training Plan	Inactive	DC Outlaw
<b>44</b>	Personnel Practices	Inactive	DC Outlaw
<b>45</b>	Consistency of Discipline	Active (45.1, 45.4)	Assistant Chief Downing
<b>46</b>	Promotional Consideration Review	Inactive	DC Outlaw
<b>47</b>	Community Policing	Inactive	DC Cunningham
<b>48</b>	Departmental Annual Management Reports	Inactive	Assistant Chief Downing
<b>49</b>	Monitor Selection/Compensation	Inactive	Assistant Chief Downing
<b>50</b>	Compliance Unity Liaison Policy	Inactive	Assistant Chief Downing
<b>51</b>	Compliance Audits and Integrity Tests	Inactive	Assistant Chief Downing
<b>CD1</b>	Resolve/Reduce incidents that may involve unjustified force, OIS, pointing of firearms	12/12/12 Order	DC Allison
<b>CD2</b>	Resolve/Reduce incidents that may involve racial profiling and bias-based policing	12/12/12 Order	DC Allison
<b>CD3</b>	Resolve/Reduce citizen complaints	12/12/12 Order	DC Allison
<b>CD4</b>	Resolve/Reduce high speed pursuits	12/12/12 Order	DC Allison